

Printed on: 01/14/2017
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016

Case Number: 16-20935 (ABA)

Nicole Lafond
508 East Pine Street
Millville, NJ 08332

Monthly Payment: \$1,039.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
07/05/2016	\$1,029.00	07/29/2016	\$1,029.00	09/02/2016	\$1,039.00	10/04/2016	\$1,039.00
11/02/2016	\$1,039.00	12/05/2016	\$1,039.00	12/08/2016	\$-1,039.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NICOLE LAFOND	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$3,100.00
1	MTGLQ INVESTORS, LP	24	\$75,232.38	\$1,686.83	\$73,545.55	\$1,686.83
2	RUSHMORE LOAN MANAGEMENT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2016	1.00	\$0.00
08/01/2016	Paid to Date	\$2,058.00
09/01/2016	58.00	\$1,039.00
07/01/2021	Projected end of plan	

Total payments received this period: \$5,175.00
Total paid to creditors this period: \$4,786.83
Undistributed Funds on Hand: \$0.00
Arrearages: \$2,078.00
Attorney: TERRY TUCKER, ESQUIRE

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.